

## **Field Note Record**

	ar unionit or mano	PO. 10111011						
Contract No.	Station	Mile/Line:		C/S	C/S			
8127 Project Limits		n/a						
Staked by	Date	Work Started Date		Work Completed Date				
n/a		5/6/2014						
Calculated by	, Date	Checked by	Date	Inspector	Date			
Mark Lee		E. Knudson		n/a				
10/21/2019		10/21/2019						

## <u>Item 182</u> Portland Cement Conc. Compliance Adjustment

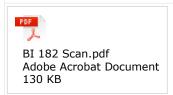
After negotiating the acceptance criteria of the PCCP, we will be taking a credit to adjust the final compliance adjustment. Per an agreement with Atkinson and Jerry Wood, PE, we will be assessing a preliminary credit in this estimate to offset the final credit to be assessed at the end of the project.

A \$100,000.00 credit will be taken this estimate, and the remainder of the balance will be assessed once the final CPF is calculated on a future estimate.

See attached backup for previous estimate payments

Item Nun	n Material Brand Name/Model Type	Man	Manufacturer		Brand Name/Mo	Brand Name/Model Type		PL Appr/A Code	cc Bas	Basis of Accept	
									/		
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.		sted By Date	Che Init.	cked By Date	Est. No.
0182	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT	1	10/5/2019	CAL C	-100,00	7482	EK	10/21/19			95

## **Attachments**



DOT Form IP 422-635ER EF Revised 4/2009